

Work Order ID 63350

Wednesday, October 27, 2010 4:03:14 PM

Page 1

Item ID: D350-607-143

Accept

Setup Start

Revision ID:

Stop

Item Name: Automatic Lid Opener Installation

Start Date: 10/27/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/11/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: 14Date: 10/10/28 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

no labels

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/11/10 SHD

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Solutio



| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Start Date: 10/27/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/11/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-143

Location: C-A

PPP rev: _____

w/062848

E510/11/16

140

0.00



QC

Memo

0.00

QC21- Final Inspection - Work Order Release

Quality Control

10/11/17

MF
10-11-16

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63350

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 10/27/2010

Required Date: 11/11/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC

IPP RevB: as
IPP RevC: as per ecn10-

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D3953-7



Spring Spacer

Manufactured No

110

Each

6.0000

1

1



10/11/10

Location

Loc Qty

Loc Code

ST103

6

59438

6

D3953-3



Gas Spring Stud, Lid

Manufactured No

110

Each

6.0000

1

1



10/11/10

Location

Loc Qty

Loc Code

ST102

6

59437

6

D3953-5



Gas Spring Stud, Base

Manufactured No

110

Each

15.0000

1

1



10/11/10

Location

Loc Qty

Loc Code

ST101

15

53758

15

D3953-9



Gas Spring Washer

Manufactured No

110

Each

10.0000

2

12



10/11/10

Location

Loc Qty

Loc Code

ST103

10

60008

10

2

| W/O: | | WORK ORDER CHANGES | | | | | |
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Work Order ID: 63350



Parent Item: D350-607-143



Parent Item Name: Automatic Lid Opener Installation

Start Date: 10/27/2010

Required Date: 11/11/2010

Start Qty: 1.00

Required Qty: 1.00

S D3953-11



Gas Spring Spacer

Manufactured No

110 Each

8.0000



10/27/10

Location

Loc Qty

Loc Code

ST101

8

52767

8

S D3953-15



Gas Spring Bracket

Manufactured No

110 Each

14.0000



10/27/10

Location

Loc Qty

Loc Code

ST101

14

53437

14

S D3953-17



Gas Spring Spacer

Manufactured No

110 Each

14.0000



10/27/10

Location

Loc Qty

Loc Code

ST101

14

57143

1

59197

13

S D3969-1



Spring (Basket Lid)

Manufactured No

110 Each

38.0000



10/27/10

Location

Loc Qty

Loc Code

ST272

38

52800

1

52889

25

53759

12

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Shop Packet Print

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 63350

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 10/27/2010

Required Date: 11/11/2010

Start Qty: 1.00

Required Qty: 1.00

AN3C11A

Purchased

No

110

Each

36.0000

2

BOLT

Location

Loc Qty

Loc Code

ST351

36

112969

36

AN3C15A

Purchased

No

110

Each

54.0000

2

Bolt

Location

Loc Qty

Loc Code

ST352

54

112255

4

112969

50

AN310-4

Purchased

No

110

Each

40.0000

2

NUT

Location

Loc Qty

Loc Code

ST324

40

115107

20

115936

20

MS21043-3

Purchased

No

110

Each

2,506.000

4

Nut

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

2430

112314

2430

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 63350

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 10/27/2010

Required Date: 11/11/2010

Start Qty: 1.00

Required Qty: 1.00

MS24665-2-12, Purchased No

110 Each

89.0000

2

2



COTTER PIN



10/11/10

Location

Loc Qty

Loc Code

ST309

89

111499

89

NAS1149C0332R Purchased No

110 Each

4,105.000

4

4



Washer



10/11/10

Location

Loc Qty

Loc Code

ST297

4105

113524

10

113737

150

114341

26

115000

125

115698

78

115816

194

115832

3522

NAS1149C0432R Purchased No

110 Each

662.0000

2

2



Washer



10/11/10

Location

Loc Qty

Loc Code

ST297

662

114292

72

114742

590

2

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

| Qty -141 | Qty -143 | Qty -145 | Part Number | Description |
|-------------|-------------|-------------|---------------|---|
| X | | | D350-607-141 | AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET) |
| | X | | D350-607-143 | AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET) |
| | | X | D350-607-145 | AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET) |
| 2 | | 1 | D3953-1 | GAS SPRING BRACKET |
| 2 | 1 | 1 | D3953-3 | GAS SPRING STUD (LID) |
| 2 | 1 | 1 | D3953-5 | GAS SPRING STUD (BASE) |
| 2 | 1 | 1 | D3953-7 | GAS SPRING SPACER |
| 4 | 2 | 2 | D3953-9 | GAS SPRING WASHER |
| 2 | 1 | 1 | D3953-11 | GAS SPRING SPACER |
| 2 | | 1 | D3953-13 | GAS SPRING SPACER |
| | 1 | | D3953-15/ | GAS SPRING BRACKET |
| | 1 | | D3953-17 | GAS SPRING SPACER |
| 2 | 1 | 1 | D3969-1 | GAS SPRING |
| 4 | 2 | 2 | AN3C11A | BOLT |
| | 2 | | AN3C15A | BOLT |
| 4 | | 2 | AN3C16A | BOLT |
| 4 | 2 | 2 | AN310-4 | CASTELLATED NUT |
| 8 | 4 | 4 | MS21043-3 | NUT |
| 4 | 2 | 2 | MS24665-212 | COTTER PIN |
| 8 | 4 | 4 | NAS1149C0332R | WASHER (OR AN960C10L) |
| 4 | 2 | 2 | NAS1149C0432R | WASHER (OR AN960C416L) |